



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

D4090-5

Job Sheet 187131



Part No: D4090-5

Job Qty: 6 pcs

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/28/18

Job Tracking No:

Due Date: 12/14/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV C SHEET 3 IPP REV: A NEW ISSUE 10-04-19 JLM VERIFIED BY:DD

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation                     | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier    |           | Sign-off    |
|-------|-------------------------------|-------|------------|----------|-----------|---------|------------------------|-----------|-------------|
|       |                               |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier  | Lead Time |             |
| 100   | Purchasing                    | 6 pcs | 12/14/18   | 12/14/18 | 0.00      | 0.00    | Purchasing - 1         |           | DEC 05 2018 |
|       |                               |       |            |          |           |         | Purchasing - 2         |           |             |
|       |                               |       |            |          |           |         | Purchasing - 3         |           |             |
| 110   | Packaging 2-1 - Receive - B4B | 6 pcs | 12/14/18   | 12/14/18 | 0.00      | 0.00    | Packaging 2 - 1 - B4B  |           | DEC 05 2018 |
|       |                               |       |            |          |           |         | Packaging 2 - 2 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 3 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 5 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 4 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 6 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 7 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 8 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 9 - B4B  |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 10 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 11 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 12 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 13 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 14 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 15 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 16 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 17 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 18 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 19 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 20 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 21 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 22 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 23 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 24 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 25 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 26 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 27 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 28 - B4B |           |             |
|       |                               |       |            |          |           |         | Packaging 2 - 29 - B4B |           |             |



Entered: \_\_\_\_\_ Date: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Container No: S135073



Part: D4090-5

Job No: 187131

Serial No/Batch: S135073

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 12/05/18

## ON-CONFORMANCE / ROUTE UPDATE

Route update only ☐



ON

work ☐  
Scrap ☐  
as-is ☐

### DEPARTMENT/PROCESS

Skid-tube ☐  
Machining ☐  
Large Fab ☐

Cross tube ☐  
Small Fab ☐  
Finishing ☐

Eng. (Non-AW) ☐  
Prod. Eng. Coord. ☐  
Rec/Store/Packaging ☐

Engineering ☐  
Water Jet ☐  
Supplier ☐  
Quality ☐

QTY Affected :

MRB (QSI042)

### Description Work Order Deviation

### Disposition

Completed By

Lead hand / Supervisor

QC / QA Coordinator

### Root Cause

Operator ☐  
Manufacturing Process ☐  
Equip/Tooling ☐  
Handling/Preservation ☐  
Material ☐  
Product Improvement ☐  
Process Improvement ☐  
Human Factors ☐

### FAULT CATEGORY

☐ Pressure/Forced  
☐ Bending  
☐ Crushing  
☐ Cracks  
☐ Crimp/Kink/Ripple/Wave/Twist  
☐ Marks/Chatter  
☐ Mislabeled

☐ Contamination  
☐ Misaligned/off center  
☐ BOM/Route  
☐ Broken/Damage/Defect  
☐ Incomplete/Unclear Instructions  
☐ Drill Holes  
☐ Fit/Function

☐ Power Loss/Surge  
☐ Folio/Program  
☐ Grain Direction  
☐ Weld  
☐ Wrong Stock Pulled  
☐ Out of Sequence  
☐ Off-set/Set-up

☐ Positioned Wrong  
☐ Outside Tolerance  
☐ Drawing  
☐ Finish  
☐ Part Lost/Missing  
☐ Misread

Other/Details:



|                                 |       |          |           |                        |             |
|---------------------------------|-------|----------|-----------|------------------------|-------------|
|                                 |       |          |           | Packaging 2 - 30 - B4B |             |
|                                 |       |          |           | Packaging 2 - 31 - B4B |             |
|                                 |       |          |           | Packaging 2 - 32 - B4B |             |
|                                 |       |          |           | Packaging 2 - 33 - B4B |             |
|                                 |       |          |           | Packaging 2 - 34 - B4B |             |
|                                 |       |          |           | Packaging 2 - 35 - B4B |             |
| 120 QC 6                        | 6 pcs | 12/14/18 | 0.00 0.00 | QC 6 - 16              | DAS         |
|                                 |       |          |           | QC 6 - 38              | 38          |
|                                 |       |          |           | QC 6 - 42              | 9-89        |
|                                 |       |          |           | QC 6 - 9               |             |
|                                 |       |          |           | QC 6 - 68              |             |
|                                 |       |          |           | QC 6 - 61              |             |
| 130 Packaging 3-1 - Stock - B4B | 6 pcs | 12/14/18 | 0.00 0.00 | Packaging 3 - 1 - B4B  |             |
|                                 |       |          |           | Packaging 3 - 2 - B4B  |             |
|                                 |       |          |           | Packaging 3 - 3 - B4B  |             |
|                                 |       |          |           | Packaging 3 - 4 - B4B  |             |
|                                 |       |          |           | Packaging 3 - 5 - B4B  |             |
|                                 |       |          |           | Packaging 3 - 6 - B4B  | DAS         |
|                                 |       |          |           | Packaging 3 - 7 - B4B  | DEC 21 2018 |
|                                 |       |          |           | Packaging 3 - 8 - B4B  |             |
|                                 |       |          |           | Packaging 3 - 9 - B4B  |             |
|                                 |       |          |           | Packaging 3 - 10 - B4B |             |
|                                 |       |          |           | Packaging 3 - 11 - B4B |             |
|                                 |       |          |           | Packaging 3 - 12 - B4B |             |
|                                 |       |          |           | Packaging 3 - 13 - B4B |             |
|                                 |       |          |           | Packaging 3 - 14 - B4B |             |
|                                 |       |          |           | Packaging 3 - 15 - B4B |             |
|                                 |       |          |           | Packaging 3 - 16 - B4B |             |
|                                 |       |          |           | Packaging 3 - 17 - B4B |             |
|                                 |       |          |           | Packaging 3 - 18 - B4B |             |
|                                 |       |          |           | Packaging 3 - 19 - B4B |             |
|                                 |       |          |           | Packaging 3 - 20 - B4B |             |
|                                 |       |          |           | Packaging 3 - 21 - B4B |             |
|                                 |       |          |           | Packaging 3 - 22 - B4B |             |
|                                 |       |          |           | Packaging 3 - 23 - B4B |             |
|                                 |       |          |           | Packaging 3 - 24 - B4B |             |
|                                 |       |          |           | Packaging 3 - 25 - B4B |             |
|                                 |       |          |           | Packaging 3 - 26 - B4B |             |
|                                 |       |          |           | Packaging 3 - 27 - B4B |             |
|                                 |       |          |           | Packaging 3 - 28 - B4B |             |
|                                 |       |          |           | Packaging 3 - 29 - B4B |             |
|                                 |       |          |           | Packaging 3 - 30 - B4B |             |
|                                 |       |          |           | Packaging 3 - 31 - B4B |             |
|                                 |       |          |           | Packaging 3 - 32 - B4B |             |
|                                 |       |          |           | Packaging 3 - 33 - B4B |             |
|                                 |       |          |           | Packaging 3 - 34 - B4B |             |
|                                 |       |          |           | Packaging 3 - 35 - B4B |             |
| 140 QC 21 - SA                  | 6 pcs | 12/14/18 | 0.00 0.00 | QC 21 - SA - 16        | DAS         |
|                                 |       |          |           | QC 21 - SA - 21        | 21          |

Part Op 100 - (Purchasing) Issue P/O: 41875

Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure material release note is attached

120 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: \_\_\_\_\_) \*\*\*ONE YEAR EXPIRED DATE FROM RECEIVING: \*\*\*

140 - (QC21- Final Inspection - Work Order Release)

EXP. 2019/12/05

Job BOM

|             |                |              |                |           |
|-------------|----------------|--------------|----------------|-----------|
| Part / Item | Component Name | Quantity     | Operation      | Container |
| D4090-5P    | Placard        | 6 pcs (1 ea) | 100-Purchasing | 5135092   |



Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                      |  |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | MRB (QSI042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |
| <b>Root Cause</b><br><br><div style="display: flex;"> <div style="flex: 1;">           Operator <input type="checkbox"/><br/>           Manufacturing Process <input type="checkbox"/><br/>           Equip/Tooling <input type="checkbox"/><br/>           Handling/Presservation <input type="checkbox"/><br/>           Material <input type="checkbox"/><br/>           Product Improvement <input type="checkbox"/><br/>           Process Improvement <input type="checkbox"/><br/>           Human Factors <input type="checkbox"/> </div> <div style="flex: 1;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex;"> <div style="flex: 1;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="flex: 1;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="flex: 1;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |

**Job Allocations**

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 100-Purchasing | D4090-5P       | 6        | 0         | 0         |

**Part Specifications**

Specifications could not be found.

Plex 11/28/18 8:42 AM Dart.lajeunesse.marie



Entered: \_\_\_\_\_ Date: \_\_\_\_\_

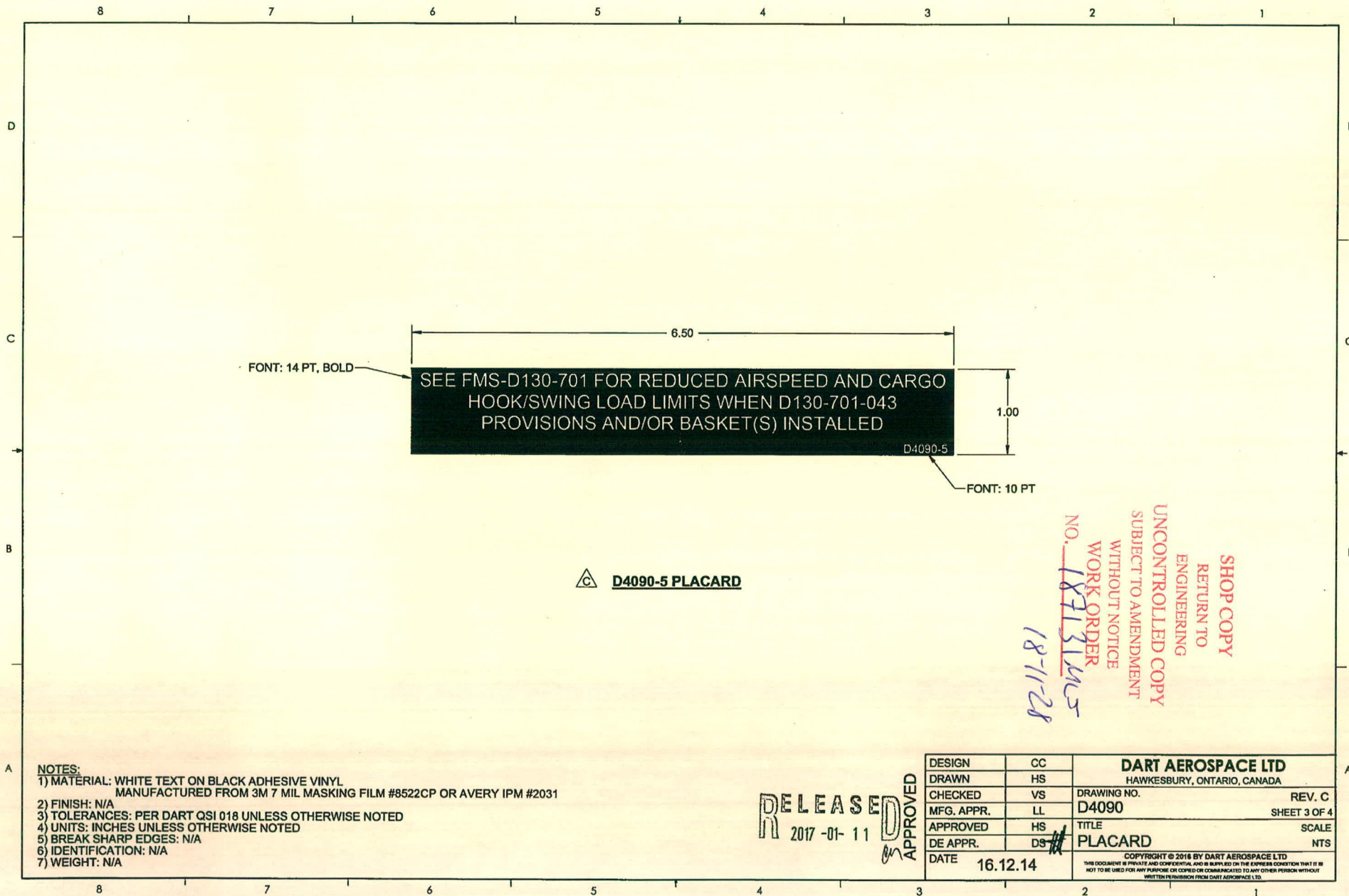


## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | MRB (QSI042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | QC / QA Coordinator    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
| <b>Root Cause</b><br><br><div style="display: flex; flex-direction: column;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Presservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |









Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO041875**

**Supplier:** STU002-VC  
Studio de Lettrage 2001  
210 Main West  
Hawkesbury  
ON  
K6A 2H6 Canada  
Phone: 613 632 5449  
Fax: 613 632 9491

**Attention:** Grace, Batista

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO041875

**PO Date:** 11/28/18

**Due Date:** 12/6/18

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Phone:

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

**E-MAILED**  
NOV 29 2018

## **Items**

| Line Item                              | Job    | Part     | Supplier Part No | Item No | Description             | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|----------------------------------------|--------|----------|------------------|---------|-------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1                                      | 187132 | D4090-7P |                  |         | Placard : Various STC's | Firmed | -       | 12/6/18  | 12 pcs         | 0 pcs             | 12 pcs  | \$6.6666/pcs     | \$80.00        |
| Line Item Note AS PER DWG D4090 REV. C |        |          |                  |         |                         |        |         |          |                |                   |         |                  |                |
| 2                                      | 187131 | D4090-5P |                  |         | Placard : Various STC's | Firmed | -       | 12/6/18  | 12 pcs         | 0 pcs             | 12 pcs  | \$6.6666/pcs     | \$80.00        |
| Line Item Note AS PER DWG D4090 REV. C |        |          |                  |         |                         |        |         |          |                |                   |         |                  |                |
| <b>Grand Total:</b>                    |        |          |                  |         |                         |        |         |          |                |                   |         | <b>\$160.00</b>  |                |

## **Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

### **Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 11/28/18 11:45 AM dart.lavoie.chantal







210 Main West  
Hawkesbury, Ontario K6A 2H6  
Canada

## INVOICE

Invoice No.: 47256  
Date: 12/05/2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Dart Aerospace Ltd

1270 Aberdeen  
Hawkesbury, Ontario  
K6A 1K7

**Ship to:**

Dart Aerospace Ltd

1270 Aberdeen  
Hawkesbury, Ontario  
K6A 1K7

| Quantity                                                       | Description          | Base Price       | Disc. % | Unit Price           | Amount |
|----------------------------------------------------------------|----------------------|------------------|---------|----------------------|--------|
| 12                                                             | D4090-7P.            | 6.6667           |         | 6.6667               | 80.00  |
| 12                                                             | D4090-5P.            | 6.6667           |         | 6.6667               | 80.00  |
|                                                                | PO# 041875           |                  |         |                      |        |
|                                                                | Attn: Chantal Lavoie |                  |         |                      |        |
|                                                                | Subtotal:            |                  |         |                      | 160.00 |
|                                                                | H - HST              |                  |         |                      |        |
|                                                                | HST                  |                  |         |                      | 20.80  |
| Thank you for your business / Merci de faire affaire avec nous |                      |                  |         |                      |        |
| Shipped By:                                                    |                      | Tracking Number: |         | HST: 825007651RT0001 |        |
| Comment: WO24171                                               |                      |                  |         | Total Amount         | 180.80 |
| Sold By:                                                       |                      |                  |         | Amount Paid          | 0.00   |
|                                                                |                      |                  |         | Amount Owing         | 180.80 |





**\*\*\* CERTIFICATE of CONFORMITY \*\*\***

Manufacture:

Studio SL2

Purchase order #:

PO# 041875

Packing Slip#

WO# 24171

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name):

D4090-3P, D4090-5P.

Quantity:

12 + 12

Certification:

We hereby certify that:

PLEASE  
CHECK  
BOX IF  
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: December 05, 2019

Authority:

3M

Approval:

Valerie Yang

Signature:

Val Y

Date: (yyyy/mm/dd)

2018/12/05

Title:

Office Admin.

